

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Contingencies – Finance (W&P) Department – Contingency Expenditure –  
Sanction of an amount of Rs. 4,921/- towards Imprest amount – Orders – Issued.

**FINANCE (W&P – OP) DEPARTMENT**

**G.O.Rt.No. 192**

**Dated: 30.04.2012**  
**Read the following:-**

- Ref:** - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR)  
Department, Dt: 21.10.2000.  
4. G.O.Rt.No. 109, Finance (W&P) Department, Dt: 13.04.2012

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**ORDER:-**

Sanction is here by accorded for incurring an expenditure of Rs. 4,921/- (Rupees Four Thousand Nine Hundred and Twenty One Only) towards recoupment of Imprest amount of Finance (Works & Projects) Department as indicated in the Annexure to this order.

2. The Expenditure shall be debitable to the head of account 2052 – Secretariat General Services – M.H. – 090 – Secretariat – S.H. (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office Expenses.
3. The Finance (Works & Projects - Claims) Department shall draw the amount in favour of Assistant Secretary to Government, Finance (CCS) Department.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P. KESAVA RAMI REDDY**  
**DEPUTY FINANCIAL ADVISER & EX-OFFICIO**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
The Deputy Pay and Accounts Officer, (w.e)  
Secretariat Branch, Hyderabad.

**Copy to:-**

Finance (W&P-Claims) Dept.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**

Sl. No.	Vr. No	Vr. Date	Description	Amount
1	1	06.02.2012	Payment towards purchase and supply of Scea fro use in the peshi of DFA.	55=00
2	2	03.03.2012	Payment towards News Papers for Secy. Residence for the month of Feb'12.	615=00
3	3	20.03.2012	Payment towards purchase and supply of Gel Pens for use of Secy. to Govt.	300=00
4	4	29.03.2012	Payment towards Catridge Refilling for the printer used in the peshi of Secy.	400=00
5	5	29.03.2012	Payment towards Catridge Refilling for the printer used in the peshi of Secy.	200=00
6	6	30.03.2012	Payment towards supply of Poori and cooldrinks to Secy. to Govement.	235=00
7	7	04.04.2012	Payment towards News Papers for Secy. Residence for the month of March'12.	635=00
8	8	09.04.2012	Payment towards purchase and supply of Register Book for use in the peshi of Secy.	420=00
9	9	09.04.2012	Payment towards purchase and supply of Gel Pen for use of Secy. to Govt.	100=00
10	10	12.04.2012	Payment towards purchase and supply of 18WP Bulb for use in the chambers of Secy. (W&P).	110=00
11	11	12.04.2012	Payment towards purchase and supply of Pens for use in the DFA.	480=00
12	12	17.04.2012	Payment towards purchase and supply of Detol for use of Secy. (W&P).	34=00
13	13	18.04.2012	Payment towards purchase and supply of cloth for use in the chambers of Secy. (W&P).	22=00
14	14	20.04.2012	Payment towards purchase and supply of Loan MA Codle, RP Rules, PF Mannual for use in the chambers of Secy. (W&P).	685=00
15	15	26.04.2012	Payment towards purchase and supply of Boquets, Shalwas for use of Secy. (W&P).	510=00
16	16	26.04.2012	Payment towards To & Fro Auto charges to go to High Court of A.P.	100=00
17	17		Payment towards purchase and supply of Gem Clips for use in the chambers of Secy. (W&P).	20=00
<b>( Rupees Four Thousand Nine Hundred and Twenty One Only) Total Rupees</b>				<b>4921=00</b>

SECTION OFFICER